Tax Invoice

) PVT LTD	5. NAS/2425/MAY/053		Dated			
B1-001,U/B FLOOR,BOOM	ERANG,			53 31	-May-24		
CHANDIVALI FARM ROAD, ANDH MUMBAI-400072	ERI-EAST	Delivery Note		M	Mode/Terms of Payment		
VASTUKALA GSTIN/UIN: 27AADCV4303	R1ZX	Reference No. & Date.		A	AGAINST REPORT		
Untoeking Excellence State Name : Maharashtra, C CIN: U74120MH2010PTC2 E-Mail : accounts@vastukal	07869			ite. Ot	Other References		
Buyer (Bill to)		Buyer's O	rder No.	Da	ated		
State Bank of India							
Adgaon Branch		Dispatch Doc No.		De	Delivery Note Date		
Vibhuti, Plot no 1, SUrvey No 501, Nashik Ag	ra Road,	008930/2306475					
Adgaon SHivar Nashik		Dispatched through		De	Destination		
GSTIN/UIN : 27AAACS8577K2ZO		Terms of Delivery					
State Name : Maharashtra, Code : 27							
SI Particulars				HSN/SAC	GST	Amount	
No.				TISN/SAC	Rate	Amount	
1 VETTING CHARGES				997224	18 %	1,000.00	
			CGST			90.00	
		SGST				90.00	
			Total				
Amount Chargeable (In Words)			Total			₹ 1,180.00 <i>E.</i> & O.E	
	d Fighty	Only	TOTAL				
Indian Rupee One Thousand One Hundre		•				E. & O.E	
	Taxable	Cer	ntral Tax		ate Tax	<i>E.</i> & O. <i>E</i>	
Indian Rupee One Thousand One Hundre HSN/SAC	Taxable Value	Cer Rate	ntral Tax Amount	t Rate	Amour	<i>E.</i> & O. <i>E</i>	
Indian Rupee One Thousand One Hundre	Taxable	Cer Rate	ntral Tax	t Rate 00 9%	Amour 90	E. & O.E Total Tax Amount	
Indian Rupee One Thousand One Hundre HSN/SAC 997224 Total	Taxable Value 1,000.0 1,000.0	Cer Rate 00 9%	ntral Tax Amount 90. 90 .	t Rate 00 9%	Amour 90	<i>E.</i> & O. <i>E</i> Total Tax Amount 0.00 180.00	
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice